

**Remit Address:**

**WJZY**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**American Media & Advocacy Group**  
**Attention: Accounts Payable**  
**817 Slaters Lane**  
**Alexandria, VA 22314**

# INVOICE

Advertiser	Donald J. Trump for President	Invoice #	602824-1
Product	North Carolina	Invoice Date	10/16/16
Estimate Number	7951	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16
Property	WJZY	Order #	602824
Account Executive	Todd Berry	Alt Order #	WOC10478012
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/28/16 - 10/03/16
Billing Calendar	Broadcast	Agency Code	TV14860
Billing Type	Cash	Advertiser Code	521
Special Handling		Product 1/2	966
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WJZY	My Fox 46 Late News	10p-11p								
	CDR										
					09/28/16 to 10/04/16	4x	2--11--				
	WJZY			Th	09/29/16	:30	10:21 PM	DJTVTSPK092716H	\$180.00		2
	WJZY			F	09/30/16	:30	10:21 PM	DJTVTSPK092716H	\$180.00		3
	WJZY			M	10/03/16	:30	10:14 PM	DJTTV093016RH	\$180.00		1
	WJZY			M	10/03/16	:30	10:51 PM	DJTTV093016RH	\$180.00		4
5	WJZY	Su Late News	10p-11p								
	CDR										
					09/26/16 to 10/02/16	1x	-----1				
	WJZY			Su	10/02/16	:30	10:20 PM	DJTTV093016RH	\$125.00		1
6	WJZY	TMZ	11p-1130p								
	CDR										
					09/28/16 to 10/04/16	4x	1-w11--				
	WJZY			W	09/28/16	:00			<del>\$45.00</del>	Credited	1
	WJZY			Th	09/29/16	:30	11:19 PM	DJTVTSPK092716H	\$45.00		2
	WJZY			F	09/30/16	:30	11:11 PM	DJTVTSPK092716H	\$45.00		3
	WJZY			M	10/03/16	:30	11:25 PM	DJTTV093016RH	\$45.00		4
7	WJZY	Dish Nation	1130p-12a								
	CDR										
					09/28/16 to 10/04/16	3x	1--11--				
	WJZY			Th	09/29/16	:30	11:59 PM	DJTVTSPK092716H	\$50.00		2
	WJZY			F	09/30/16	:30	11:47 PM	DJTVTSPK092716H	\$50.00		3
	WJZY			M	10/03/16	:30	11:59 PM	DJTTV093016RH	\$50.00		4
8	WJZY	Fox 46 RS Pre Game	1030A-11A								
	CDR										
					09/26/16 to 10/02/16	1x	-----1				
	WJZY			Su	10/02/16	:30	10:55 AM	DJTMH093016H	\$360.00		1
9	WJZY	NFL RS Pregame Home HR1	11A-12P								
	CDR										

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

**WJZY**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**American Media & Advocacy Group**  
**Attention: Accounts Payable**  
**817 Slaters Lane**  
**Alexandria, VA 22314**

**INVOICE**

Advertiser	Donald J. Trump for President	Invoice #	602824-1
Product	North Carolina	Invoice Date	10/16/16
Estimate Number	7951	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16
Property	WJZY	Order #	602824
Account Executive	Todd Berry	Alt Order #	WOC10478012
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/28/16 - 10/03/16
Billing Calendar	Broadcast	Agency Code	TV14860
Billing Type	Cash	Advertiser Code	521
Special Handling		Product 1/2	966
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WJZY	NFL RS Pregame Home HR1	11A-12P								
	CDR										
					09/26/16 to 10/02/16	1x	-----1				
	WJZY			Su	10/02/16	:30	11:23 AM	DJTMH093016H	\$900.00		1
10	WJZY	NFL RS Pregame Home HR2	Various								
	CDR										
					09/26/16 to 10/02/16	1x	-----1				
	WJZY			Su	10/02/16	:30	12:19 PM	DJTMH093016H	\$1,620.00		1
11	WJZY	NFL RS Game DH Non Home	4P-730P								
	CDR										
					09/26/16 to 10/02/16	1x	-----1				
	WJZY			Su	10/02/16	:30	7:38 PM	DJTTV093016RH	\$6,750.00	[Recon-Rate Change]	1
12	WJZY	M-F 6a-7a News	6a-7a								
	CDR										
					09/27/16 to 10/03/16	2x	M-----				
	WJZY			M	10/03/16	:30	5:59 AM	DJTMH093016H	\$20.00		2
	WJZY			M	10/03/16	:30	6:51 AM	DJTMH093016H	\$20.00		1
13	WJZY	M-F 7a-9a News	7a-8a								
	CDR										
					09/27/16 to 10/03/16	2x	M-----				
	WJZY			M	10/03/16	:30	7:16 AM	DJTMH093016H	\$20.00		2
	WJZY			M	10/03/16	:30	7:59 AM	DJTMH093016H	\$20.00		3
14	WJZY	Harry!	4P-5P								
	CDR										
					09/27/16 to 10/03/16	2x	M-----				
	WJZY			M	10/03/16	:30	4:10 PM	DJTMH093016H	\$50.00		2
	WJZY			M	10/03/16	:30	4:43 PM	DJTMH093016H	\$50.00		1
15	WJZY	NFL RS Game DH Home	1-4p								
	CDR										

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

**WJZY**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**American Media & Advocacy Group**  
**Attention: Accounts Payable**  
**817 Slaters Lane**  
**Alexandria, VA 22314**

# INVOICE

Advertiser	Donald J. Trump for President	Invoice #	602824-1
Product	North Carolina	Invoice Date	10/16/16
Estimate Number	7951	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16
Property	WJZY	Order #	602824
Account Executive	Todd Berry	Alt Order #	WOC10478012
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/28/16 - 10/03/16
Billing Calendar	Broadcast	Agency Code	TV14860
Billing Type	Cash	Advertiser Code	521
Special Handling		Product 1/2	966
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WJZY	NFL RS Game DH Home	1-4p								
	CDR										
					09/28/16 to 10/04/16	1x	-----1				
	WJZY			Su	10/02/16	:30	4:22 PM	DJTMH093016H	\$22,500.00	[Recon-Rate Change]	1
16	WJZY	M 8p-9p	8p-9p								
					10/03/16 to 10/09/16	1x	M-----				
	WJZY			M	10/03/16	:30	8:00 PM	DJTTV093016RH	\$1,620.00		1
17	WJZY	M-F 8a-9a News	8a-9a								
	CDR				09/27/16 to 10/03/16	2x	M-----				
	WJZY			M	10/03/16	:30	8:39 AM	DJTMH093016H	\$20.00		2
	WJZY			M	10/03/16	:30	9:00 AM	DJTMH093016H	\$20.00		1
20	WJZY	M-F 5-6p	5P-6P								
	CDR				09/27/16 to 10/03/16	1x	M-----				
	WJZY			M	10/03/16	:30	5:21 PM	DJTTV093016RH	\$60.00		1
21	WJZY	M-F 10a-11a	10a-11a								
	CDR				09/27/16 to 10/03/16	1x	M-----				
	WJZY			M	10/03/16	:30	10:36 AM	DJTMH093016H	\$35.00		1
22	WJZY	M-F 11a-12p	11a-12p								
	CDR				09/27/16 to 10/03/16	2x	M-----				
	WJZY			M	10/03/16	:30	11:19 AM	DJTMH093016H	\$35.00		1
	WJZY			M	10/03/16	:30	11:58 AM	DJTMH093016H	\$35.00		2
23	WJZY	M-F 3P-4P	3P-4P								
	CDR				09/27/16 to 10/03/16	1x	M-----				
	WJZY			M	10/03/16	:30	3:16 PM	DJTMH093016H	\$40.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

**WJZY**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**American Media & Advocacy Group**  
**Attention: Accounts Payable**  
**817 Slaters Lane**  
**Alexandria, VA 22314**

# INVOICE

Advertiser	Donald J. Trump for President
Product	North Carolina
Estimate Number	7951

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>602824-1</b>
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Order #	602824
Alt Order #	WOC10478012
Deal #	
Order Flight	09/28/16 - 10/03/16

Agency Code	TV14860
Advertiser Code	521
Product 1/2	966

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots                      **30**

<u>Gross Total</u>	<b>\$35,305.00</b>	
<u>Agency Commission</u>	<b>\$5,295.75</b>	
<u>Net Amount Due</u>	<b>\$30,009.25</b>	<b><u>Payment Terms 30 Days</u></b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.